

STATE OF SOUTH CAROLINA  
BUDGET AND CONTROL BOARD  
DIVISION OF GENERAL SERVICES

STATE LEASE REPORT BY BUILDING AND FLOOR  
Projected Annual Revenue - All Charges

**Adjutant General Office Building (110706)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00124	Office of the Adjutant General	Lease	Office	16,482.35	
<b>Floor: 02</b>						
	ST00124	Office of the Adjutant General	Lease	Office	16,857.51	
<b>Floor: 03</b>						
	ST00124	Office of the Adjutant General	Lease	Office	17,091.53	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>50,431.39</b>

Actual Annual Total (Billed): 54,000.00 **\$609,660.00**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00124	Office of the Adjutant General	Energy Charge-24 Hour	Annually	\$86,539.00
<b>Other Annual Total:</b>				<b>\$86,539.00</b>

**Adjutant General Office Building Projected [Actual Total (Billed) + Other Total] **\$696,199.00****

**Agriculture Laboratory (100304)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00001	Department of Agriculture	Lease	Office	12,387.10	
<b>Floor: 02</b>						
	ST00001	Department of Agriculture	Lease	Office	15,006.15	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>27,393.25</b>

Actual Annual Total (Billed): 25,435.00 **\$222,000.00**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00001	Department of Agriculture	Additional Services	Annually	\$22,253.43
ST00001	Department of Agriculture	M&O Billable Services	Annually	\$307,418.46
<b>Other Annual Total:</b>				<b>\$329,671.89</b>

**Agriculture Laboratory Projected [Actual Total (Billed) + Other Total] **\$551,671.89****

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**Archives and History Center (113898)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00337	Archives & History Department	Lease	Office	06/28/1999	40,705.67	
<b>Floor: 02</b>						
ST00337	Archives & History Department	Lease	Office	06/28/1999	29,514.14	
<b>Floor: 03</b>						
ST00337	Archives & History Department	Lease	Office	06/28/1999	29,659.98	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>99,879.79</b>
					<b>Actual Annual Total (Billed):</b>	<b>114,422.00</b>
						<b>\$853,588.00</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00337	Archives & History Department	Energy Charge-24 Hour	Annually	\$62,071.00
<b>Other Annual Total:</b>				<b>\$62,071.00</b>

**Archives and History Center Projected [*Actual Total (Billed)* + *Other Total*]** **\$915,659.00**

**Arts Commission Building (114586)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00443	Arts Commission	LP/Bond	Office	02/28/2001	9,091.39	
<b>Floor: B1</b>						
ST00443	Arts Commission	LP/Bond	Office	02/28/2001	7,509.35	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>16,600.74</b>
					<b>Actual Annual Total (Billed):</b>	<b>0.00</b>
						<b>\$190,075.00</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00443	Arts Commission	M&O Billable Services	Annually	\$98,312.00
<b>Other Annual Total:</b>				<b>\$98,312.00</b>

**Arts Commission Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$288,387.00**

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**Blatt Building (100302)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	9,433.31	
<b>Floor: 02</b>						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	14,338.24	
<b>Floor: 03</b>						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	27,795.57	
<b>Floor: 04</b>						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	27,795.60	
<b>Floor: 05</b>						
ST00007	House of Representatives	Appropriated	Office	03/07/2001	27,795.28	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>107,158.00</b>
					<b>Actual Annual Total (Billed):</b>	<b>100,720.00</b>
						<b>\$528,565.86</b>
					<b>Other Annual Total:</b>	<b>\$0.00</b>

**Blatt Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$528,565.86**

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**Brown Building (100303)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00013	Parks Recreation & Tourism	Lease	Office	03/19/2010	952.25	
ST00020	Medical University of SC	Lease	Office	02/12/2009	853.73	
<b>Floor: 02</b>						
ST00013	Parks Recreation & Tourism	Lease	Office	03/19/2010	14,651.56	
ST00181	SC Administrative Law Court	Lease	Office		9,518.80	
<b>Floor: 03</b>						
ST00012	Governor's Office - Executive Policy & Program	Lease	Office		12,142.00	
ST00181	SC Administrative Law Court	Lease	Office		4,677.00	
ST00474	State Board of Financial Inst.	Lease	Office	07/01/2008	4,747.00	
<b>Floor: 04</b>						
ST00012	Governor's Office - Executive Policy & Program	Lease	Office		22,224.00	
<b>Floor: 05</b>						
ST00013	Parks Recreation & Tourism	Lease	Office	03/19/2010	10,152.67	
ST00120	Secretary of State	Lease	Office	10/01/1999	9,096.74	
ST00196	Senate	Lease	Office		1,425.01	
ST00461	Children's Trust Fund of SC	Lease	Office		538.78	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>90,979.54</b>

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**Actual Annual Total (Billed):**      **90,980.28**      **\$1,013,003.02**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00012	Governor's Office - Executive Policy & Program	Energy Charge-Process A/C	Annually	\$3,261.00
ST00012	Governor's Office - Executive Policy & Program	Energy Charge-24 Hour HVAC	Annually	\$2,211.53
ST00013	Parks Recreation & Tourism	Energy Charge-24 Hour HVAC	Annually	\$2,331.42
ST00013	Parks Recreation & Tourism	Energy Charge-Process A/C	Annually	\$6,521.00
ST00020	Medical University of SC	Energy Charge-24 Hour HVAC	Annually	\$56.04
ST00120	Secretary of State	Energy Charge-24 Hour	Annually	\$585.14
ST00181	SC Administrative Law Court	Energy Charge-24 Hour	Annually	\$838.61
ST00461	Children's Trust Fund of SC	Energy Charge-24 Hour	Annually	\$34.53
ST00474	State Board of Financial Inst.	Energy Charge-24 Hour	Annually	\$305.60
<b>Other Annual Total:</b>				<b>\$16,144.87</b>

**Brown Building Projected [Actual Total (Billed) + Other Total]**      **\$1,029,147.89**

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**Calhoun Building (100288)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00129	Judicial Department	Lease	Office		8,440.00	
<b>Floor: 02</b>						
ST00129	Judicial Department	Lease	Office		11,985.15	
<b>Floor: 03</b>						
ST00129	Judicial Department	Lease	Office		10,727.79	
<b>Floor: 04</b>						
ST00129	Judicial Department	Lease	Office		10,531.07	
<b>Floor: 05</b>						
ST00129	Judicial Department	Lease	Office		7,756.73	
<b>Floor: B1</b>						
ST00129	Judicial Department	Lease	Office		5,967.09	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>55,407.83</b>
					<b>Actual Annual Total (Billed):</b>	<b>57,722.00</b>
					<b>Other Annual Total:</b>	<b>\$0.00</b>

**Calhoun Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$651,681.38**

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**Columbia Mills Building (110708)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	11,804.15	
ST00116	Museum Commission	Lease	Office	01/23/1997	48,509.96	
ST00442	Confederate Relic Room & Museum	Lease	Office	07/13/2007	20,392.68	
<b>Floor: 02</b>						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	18,782.09	
ST00116	Museum Commission	Lease	Office	01/23/1997	49,415.27	
<b>Floor: 03</b>						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	25,910.18	
ST00116	Museum Commission	Lease	Office	01/23/1997	47,862.20	
<b>Floor: 04</b>						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	24,991.80	
ST00116	Museum Commission	Lease	Office	01/23/1997	49,376.00	
<b>Floor: B1</b>						
ST00112	Revenue & Taxation, Dpt	Lease	Office	07/27/2007	9,627.64	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>306,671.97</b>

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**Actual Annual Total (Billed):**      **306,411.00**      **\$1,491,781.57**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00112	Revenue & Taxation, Dpt	Energy Charge-24 Hour	Monthly	\$334,524.06
ST00438-A	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$4,891.00
ST00442	Confederate Relic Room & Museum	Energy Charge-24 Hour	Annually	\$38,056.51
<b>Other Annual Total:</b>				<b>\$377,471.57</b>

**Columbia Mills Building Projected [Actual Total (Billed) + Other Total]**      **\$1,869,253.14**

**Commission for Blind (A) Bldg (100409)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00011	Blind Commission	M&O Billable Services	Quarterly	\$236,570.96
<b>Other Annual Total:</b>				<b>\$236,570.96</b>

**Commission for Blind (A) Bldg Projected [Actual Total (Billed) + Other Total]**      **\$236,570.96**

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**Data Center Building (113943)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00432	Division of State Information Technology	LP/BOND	Office	04/01/1998	34,330.65	
<b>Floor: 02</b>						
ST00432	Division of State Information Technology	LP/BOND	Office	04/01/1998	30,738.56	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>65,069.21</b>
					<b>Actual Annual Total (Billed):</b>	<b>0.00</b>
						<b>\$842,085.00</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00432	Division of State Information Technology	M&O Billable Services	Annually	\$337,520.31
ST00432	Division of State Information Technology	Energy Charge-Electric	Monthly	\$413,896.80
<b>Other Annual Total:</b>				<b>\$751,417.11</b>

**Data Center Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$1,593,502.11**

**David Building (100340)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00035	Employment and Workforce Department	M&O Billable Services	Quarterly	\$520,391.28
<b>Other Annual Total:</b>				<b>\$520,391.28</b>

**David Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$520,391.28**

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**Dennis Building (100287)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00025	Division of General Services Real Property Service	Lease	Office	07/01/2001	1,258.26	
ST00026	Natural Resources, Dpt	Lease	Office	12/07/1998	16,999.08	
ST00028	Attorney General's Office	Lease	Office	10/18/1995	196.89	
<b>Floor: 02</b>						
ST00026	Natural Resources, Dpt	Lease	Office	12/07/1998	24,076.53	
<b>Floor: 03</b>						
ST00026	Natural Resources, Dpt	Lease	Office	12/07/1998	23,223.72	
<b>Floor: 04</b>						
ST00027	Office of Research & Statistics	Lease	Office	12/22/1999	7,996.50	
ST00180	Board of Economic Advisors	Lease	Office	04/18/1994	738.34	
ST00437	Legislative Council	Appropriated	Office	07/01/1999	7,781.45	
<b>Floor: 05</b>						
ST00028	Attorney General's Office	Lease	Office	10/18/1995	23,002.19	
<b>Floor: 06</b>						
ST00028	Attorney General's Office	Lease	Office	10/18/1995	22,999.91	
<b>Floor: 07</b>						
ST00028	Attorney General's Office	Lease	Office	10/18/1995	23,003.59	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>151,276.46</b>
					<b>Actual Annual Total (Billed):</b>	<b>131,122.29</b>
						<b>\$1,433,354.16</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00026	Natural Resources, Dpt	Energy Charge-Process A/C	Annually	\$24,450.00
ST00028	Attorney General's Office	Energy Charge-Process A/C	Annually	\$6,348.00
ST00438-B	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,717.00
<b>Other Annual Total:</b>				<b>\$33,515.00</b>

**Dennis Building Projected [Actual Total (Billed) + Other Total]** **\$1,466,869.16**



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**DOR Myrtle Beach (114550)**

**RENT CHARGES**

Agency		Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00464	Revenue & Taxation, Dpt	Lease	Office	04/27/2005	0.00	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>0.00</b>
					<b>Actual Annual Total (Billed):</b>	<b>3,170.00</b>
						<b>\$6,610.12</b>
					<b>Other Annual Total:</b>	<b>\$0.00</b>
<b>DOR Myrtle Beach Projected [<i>Actual Total (Billed)</i> + <i>Other Total</i>]</b>						<b>\$6,610.12</b>

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**Five Points Building (100415)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00036	Election Commission	Lease	Office	08/01/1998	6,044.75	
ST00473	USC - Columbia	Lease	Office		5,486.13	
<b>Floor: 02</b>						
ST00458	USC - Columbia	Lease	Office			
ST00463	USC - Columbia	Lease	Office		9,434.17	
<b>Floor: 03</b>						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	13,886.57	
<b>Floor: 04</b>						
ST00457	Governor's Off Continuum of Care	Lease	Office		4,291.76	
<b>Floor: 05</b>						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	13,877.61	
<b>Floor: 06</b>						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	13,887.22	
<b>Floor: B1</b>						
ST00049	Probation, Parole & Pardon Svc.	Lease	Office	09/10/1999	1,967.48	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>68,875.69</b>
					<b>Actual Annual Total (Billed):</b>	<b>70,363.00</b>
						<b>\$794,398.27</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00036	Election Commission	Energy Charge-24 Hour HVAC	Annually	\$10,264.56
ST00049	Probation, Parole & Pardon Svc.	Energy Charge-24 Hour HVAC	Annually	\$76,570.79
ST00049	Probation, Parole & Pardon Svc.	Energy Charge-Extended Hours	Annually	\$12,981.00
ST00049	Probation, Parole & Pardon Svc.	Energy Charge-Process A/C	Annually	\$16,303.00
ST00438-C	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
ST00457	Governor's Off Continuum of Care	Energy Charge-24 Hour HVAC	Annually	\$7,758.83
ST00458	USC - Columbia	Energy Charge-24 Hour HVAC	Annually	\$7,097.42
ST00463	USC - Columbia	Energy Charge-24 Hour HVAC	Annually	\$15,581.27
ST00473	USC - Columbia	Energy Charge-24 Hour HVAC	Annually	\$9,921.13
<b>Other Annual Total:</b>				<b>\$158,924.00</b>

**Five Points Building Projected [Actual Total (Billed) + Other Total] \$953,322.27**

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**Fleet Maintenance Shop Building (900042)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00479	Division of General Services Fleet Management	Lease	Warehouse	0.00	
<b>Floor: 02</b>						
	ST00479	Division of General Services Fleet Management	Lease	Warehouse	0.00	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>0.00</b>
					<b>Actual Annual Total (Billed):</b>	13,256.00 <b>\$52,628.60</b>
					<b>Other Annual Total:</b>	<b>\$0.00</b>

**Fleet Maintenance Shop Building Projected [Actual Total (Billed) + Other Total] **\$52,628.60****

**FM Custodial Building (113900)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00073	Division of General Services FM Custodial	Energy Charge-24 Hour	Annually	\$7,099.00
<b>Other Annual Total:</b>				<b>\$7,099.00</b>

**FM Custodial Building Projected [Actual Total (Billed) + Other Total] **\$7,099.00****

**FM Horticulture Building (100334)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00449	Division of General Services FM Horticulture	Lease	Warehouse	4,805.83	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>4,805.83</b>
					<b>Actual Annual Total (Billed):</b>	4,805.83 <b>\$6,632.06</b>
					<b>Other Annual Total:</b>	<b>\$0.00</b>

**FM Horticulture Building Projected [Actual Total (Billed) + Other Total] **\$6,632.06****

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**FM Horticulture Modular Building (114142)**

**RENT CHARGES**

Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>					
ST00450	Division of General Services FM Horticulture	Lease	Office	1,925.00	
<b>RENT CHARGES TOTALS</b>				<b>Estimated Annual Total:</b>	<b>1,925.00</b>
				<b>Actual Annual Total (Billed):</b>	<b>1,925.00</b>
					<b>\$3,907.75</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00450	Division of General Services FM Horticulture	Energy Charge-24 Hour	Annually	\$1,095.00
<b>Other Annual Total:</b>				<b>\$1,095.00</b>

**FM Horticulture Modular Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$5,002.75**

**FM Office Building (100335)**

**RENT CHARGES**

Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>					
ST00075	Division of General Services FM Administration	Lease	Office	4,795.66	
<b>RENT CHARGES TOTALS</b>				<b>Estimated Annual Total:</b>	<b>4,795.66</b>
				<b>Actual Annual Total (Billed):</b>	<b>4,797.00</b>
					<b>\$43,640.51</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00075	Division of General Services FM Administration	Energy Charge-24 Hour	Annually	\$2,071.00
<b>Other Annual Total:</b>				<b>\$2,071.00</b>

**FM Office Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$45,711.51**

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**FM Shop Building (100336)**

**RENT CHARGES**

Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>					
ST00054	Division of General Services FM Building Maint	Lease	Warehouse	4,981.98	
<b>RENT CHARGES TOTALS</b>				<b>Estimated Annual Total:</b>	<b>4,981.98</b>
				<b>Actual Annual Total (Billed):</b>	<b>4,981.98</b>
					<b>\$16,938.73</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00054	Division of General Services FM Building Maint	Energy Charge-24 Hour	Annually	\$3,542.00
<b>Other Annual Total:</b>				<b>\$3,542.00</b>

**FM Shop Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$20,480.73**

**Forsythe Building (100337)**

**RENT CHARGES**

Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>					
ST00467	Division of General Services FM Administration	Lease	Office	11,178.79	
<b>RENT CHARGES TOTALS</b>				<b>Estimated Annual Total:</b>	<b>11,178.79</b>
				<b>Actual Annual Total (Billed):</b>	<b>11,178.79</b>
					<b>\$101,726.99</b>
<b>Other Annual Total:</b>					<b>\$0.00</b>

**Forsythe Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$101,726.99**

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**Geology Building (107778)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00055	Office of Research & Statistics	Lease	Office	08/24/1994	2,385.10
	ST00182	Natural Resources, Dpt	Lease	Office	08/24/1994	1,718.00
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>4,103.10</b>
					<b>Actual Annual Total (Billed):</b>	<b>5,583.00</b>
						<b>\$50,805.30</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00055	Office of Research & Statistics	Energy Charge-24 Hour	Annually	\$3,604.92
ST00182	Natural Resources, Dpt	Energy Charge-24 Hour	Annually	\$2,726.08
<b>Other Annual Total:</b>				<b>\$6,331.00</b>

**Geology Building Projected [Actual Total (Billed) + Other Total]** **\$57,136.30**

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**Gressette Building (100301)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00056	Senate	Appropriated	Office		7,215.00	
<b>Floor: 02</b>						
ST00056	Senate	Appropriated	Office		9,177.00	
<b>Floor: 03</b>						
ST00056	Senate	Appropriated	Office		9,305.00	
<b>Floor: 04</b>						
ST00056	Senate	Appropriated	Office		9,177.00	
<b>Floor: 05</b>						
ST00056	Senate	Appropriated	Office		9,330.00	
<b>Floor: 06</b>						
ST00056	Senate	Appropriated	Office		9,330.00	
<b>Floor: B1</b>						
ST00056	Senate	Appropriated	Office		178.00	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>53,712.00</b>
					<b>Actual Annual Total (Billed):</b>	<b>53,375.00</b>
						<b>\$280,105.27</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00438-D	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
<b>Other Annual Total:</b>				<b>\$2,446.00</b>

**Gressette Building Projected [Actual Total (Billed) + Other Total]** **\$282,551.27**

**Gressette-Collins Building (110713)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00177	Retirement Systems	M&O Billable Services	Monthly	\$485,177.28
<b>Other Annual Total:</b>				<b>\$485,177.28</b>

**Gressette-Collins Building Projected [Actual Total (Billed) + Other Total]** **\$485,177.28**

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**Harden Street/DSS Building (111619)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00191	Social Services, Dpt	LP/Bond	Office	09/29/1994	19,539.09
<b>Floor: 02</b>						
	ST00191	Social Services, Dpt	LP/Bond	Office	09/29/1994	19,186.61
<b>Floor: 03</b>						
	ST00191	Social Services, Dpt	LP/Bond	Office	09/29/1994	20,694.05
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>59,419.75</b>
					<b>Actual Annual Total (Billed):</b>	<b>0.00</b>
						<b>\$583,030.00</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00191	Social Services, Dpt	M&O Billable Services	Annually	\$398,319.19
ST00438-E	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
<b>Other Annual Total:</b>				<b>\$400,765.19</b>

**Harden Street/DSS Building Projected [Actual Total (Billed) + Other Total]** **\$983,795.19**

**Harper Building (113919)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00423	Employment and Workforce Department	M&O Billable Services	Quarterly	\$93,097.80
<b>Other Annual Total:</b>				<b>\$93,097.80</b>

**Harper Building Projected [Actual Total (Billed) + Other Total]** **\$93,097.80**

**Hayne Laboratory Annex (113899)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00334	Health & Environmental Control	M&O Billable Services	Annually	\$23,348.33
<b>Other Annual Total:</b>				<b>\$23,348.33</b>

**Hayne Laboratory Annex Projected [Actual Total (Billed) + Other Total]** **\$23,348.33**



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**Hayne Laboratory Building (100414)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00023	Health & Enviromental Control	Lease	Office		18,206.74	
<b>Floor: 02</b>						
ST00023	Health & Enviromental Control	Lease	Office		17,554.56	
<b>Floor: 03</b>						
ST00023	Health & Enviromental Control	Lease	Office		17,587.99	
<b>Floor: B1</b>						
ST00023	Health & Enviromental Control	Lease	Office		12,624.31	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>65,973.60</b>

Actual Annual Total (Billed): 82,000.00 **\$925,780.00**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00023	Health & Enviromental Control	Energy Charge-24 Hour	Annually	\$615,930.00
<b>Other Annual Total:</b>				<b>\$615,930.00</b>

**Hayne Laboratory Building Projected [Actual Total (Billed) + Other Total] **\$1,541,710.00****

**Job Service Building (100437)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00422	Employment and Workforce Department	M&O Billable Services	Quarterly	\$70,980.60
<b>Other Annual Total:</b>				<b>\$70,980.60</b>

**Job Service Building Projected [Actual Total (Billed) + Other Total] **\$70,980.60****

**Kenner Greenhouse 2 (100321)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00451	Division of General Services FM Horticulture	Energy Charge-24 Hour	Annually	\$6,236.00
<b>Other Annual Total:</b>				<b>\$6,236.00</b>

**Kenner Greenhouse 2 Projected [Actual Total (Billed) + Other Total] **\$6,236.00****

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**Laurel Street Warehouse (100344)**

**RENT CHARGES**

Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>					
ST00069	Division of General Services Agency Mail	Lease		3,142.00	
ST00070	Office of Research & Statistics	Lease	12/22/1999	10,745.13	
ST00071	Archives & History Department	Lease	09/12/1990	30,169.99	
ST00471	Revenue & Taxation, Dpt	Lease		15,413.16	
ST00484	Division of General Services Agency Mail	Lease		3,142.76	
<b>RENT CHARGES TOTALS</b>				<b>Estimated Annual Total:</b>	<b>62,613.04</b>
				<b>Actual Annual Total (Billed):</b>	<b>59,753.00</b>
				<b>Other Annual Total:</b>	<b>\$0.00</b>

**Laurel Street Warehouse Projected [*Actual Total (Billed)* + *Other Total*]** **\$277,032.18**

**McEachern Parking Facility (100289)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00418	Division of General Services Parking Services	M&O Billable Services	Quarterly	\$365,087.84
<b>Other Annual Total:</b>				<b>\$365,087.84</b>

**McEachern Parking Facility Projected [*Actual Total (Billed)* + *Other Total*]** **\$365,087.84**

**Metrology Laboratory Building (109775)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00483	Department of Agriculture	Custodial Services	Quarterly	\$3,231.28
<b>Other Annual Total:</b>				<b>\$3,231.28</b>

**Metrology Laboratory Building Projected [*Actual Total (Billed)* + *Other Total*]** **\$3,231.28**

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**Mills/Jarrett Building (110707)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00115	Health & Enviromental Control	Lease	Office	04/20/1999	19,639.86	
<b>Floor: 02</b>						
ST00115	Health & Enviromental Control	Lease	Office	04/20/1999	21,305.55	
<b>Floor: 03</b>						
ST00115	Health & Enviromental Control	Lease	Office	04/20/1999	22,679.53	
<b>Floor: 04</b>						
ST00115	Health & Enviromental Control	Lease	Office	04/20/1999	21,745.50	
<b>Floor: P1</b>						
ST00115	Health & Enviromental Control	Lease	Office	04/20/1999	704.40	

**RENT CHARGES TOTALS**

**Estimated Annual Total: 86,074.84**

**Actual Annual Total (Billed): 94,071.00 \$1,062,056.28**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00115	Health & Enviromental Control	M&O Billable Services	Annually	-\$11,449.95
ST00438-J	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
<b>Other Annual Total:</b>				<b>-\$9,003.95</b>

**Mills/Jarrett Building Projected [Actual Total (Billed) + Other Total] \$1,053,052.33**

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**North Towers/DSS Building (100330)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	11,656.26	
<b>Floor: 02</b>						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,733.72	
<b>Floor: 03</b>						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	20,371.06	
<b>Floor: 04</b>						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,737.98	
<b>Floor: 05</b>						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,733.76	
<b>Floor: 06</b>						
ST00086	Social Services, Dpt	Lease	Office	02/19/1999	21,733.98	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>118,966.76</b>
					<b>Actual Annual Total (Billed):</b>	<b>103,741.00</b>
						<b>\$1,171,235.89</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00086	Social Services, Dpt	Energy Charge-Process A/C	Annually	\$24,455.00
ST00086	Social Services, Dpt	Energy Charge-24 Hour	Annually	\$179,935.00
ST00438-F	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
<b>Other Annual Total:</b>				<b>\$206,836.00</b>

**North Towers/DSS Building Projected [Actual Total (Billed) + Other Total]** **\$1,378,071.89**

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**Rutledge Building (100342)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00090	Education Department	Lease	Office	12/07/1998	3,825.98	
<b>Floor: 02</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 03</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 04</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.44	
<b>Floor: 05</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 06</b>						
ST00090	Education Department	Lease	Office	12/07/1998	7,504.23	
<b>Floor: 07</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.53	
<b>Floor: 08</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 09</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 10</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 11</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.50	
<b>Floor: 12</b>						
ST00090	Education Department	Lease	Office	12/07/1998	8,445.52	
<b>Floor: 13</b>						
ST00090	Education Department	Lease	Office	12/07/1998	2,715.62	
<b>Floor: B1</b>						
ST00089	Division of State Information Technology	Lease	Office	04/01/2001	0.00	
ST00090	Education Department	Lease	Office	12/07/1998	15,984.89	
ST00093	Division of General Services FM Administration	Lease	Office		0.00	
ST00174	Division of State Information Technology	Lease	Office	04/01/2001	0.00	
<b>Floor: SB</b>						
ST00090	Education Department	Lease	Office	12/07/1998	217.84	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>114,703.67</b>

Actual Annual Total (Billed): 93,153.00 \$1,051,697.37

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00090	Education Department	Energy Charge-Process A/C	Annually	\$81,517.00
ST00090	Education Department	Energy Charge-24 Hour	Annually	\$55,081.00
ST00438-G	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,446.00
<b>Other Annual Total:</b>				<span style="border: 1px solid black; padding: 2px;">\$139,044.00</span>

**Rutledge Building Projected [Actual Total (Billed) + Other Total] \$1,190,741.37**

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**Senate Street Building (100411)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00004	State Library	Lease	Office	03/08/2001	8,775.33	
<b>Floor: 02</b>						
ST00004	State Library	Lease	Office	03/08/2001	3,394.49	
<b>Floor: 03</b>						
ST00004	State Library	Lease	Office	03/08/2001	5,602.09	
<b>Floor: 3/8</b>						
ST00004	State Library	Lease	Office	03/08/2001	3,195.81	
<b>Floor: 5/10</b>						
ST00004	State Library	Lease	Office	03/08/2001	3,177.35	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>24,145.07</b>
					<b>Actual Annual Total (Billed):</b>	<b>39,289.00</b>
						<b>\$398,365.00</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00004	State Library	Energy Charge-24 Hour HVAC	Annually	\$32,218.00
<b>Other Annual Total:</b>				<b>\$32,218.00</b>

**Senate Street Building Projected [Actual Total (Billed) + Other Total] \$430,583.00**

**Senate Street HR Building (114148)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00038	Office of Human Resources	Lease	Office	12/07/1998	3,837.82	
<b>Floor: 02</b>						
ST00038	Office of Human Resources	Lease	Office	12/07/1998	4,009.44	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>7,847.26</b>
					<b>Actual Annual Total (Billed):</b>	<b>8,709.00</b>
						<b>\$98,324.61</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00038	Office of Human Resources	Energy Charge-24 Hour	Annually	\$40,313.00
<b>Other Annual Total:</b>				<b>\$40,313.00</b>

**Senate Street HR Building Projected [Actual Total (Billed) + Other Total] \$138,637.61**

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**Service Center Building (100438)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00421	Employment and Workforce Department	M&O Billable Services	Quarterly	\$12,132.64
Other Annual Total:				\$12,132.64

Service Center Building Projected [*Actual Total (Billed)* + *Other Total*] **\$12,132.64**

**Silas Pearman Building (102880)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00413	Transportation, Dpt	Energy Charge-Chill Water & Steam	Monthly	\$183,656.28
Other Annual Total:				\$183,656.28

Silas Pearman Building Projected [*Actual Total (Billed)* + *Other Total*] **\$183,656.28**

**Sims/Aycock Annex Building (100331)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00452	Health & Enviromental Control	Energy Charge-24 Hour	Annually	\$2,004.00
Other Annual Total:				\$2,004.00

Sims/Aycock Annex Building Projected [*Actual Total (Billed)* + *Other Total*] **\$2,004.00**

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**Sims/Aycock Building (100333)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00094	Health & Enviromental Control	Lease	Office		54,930.76	
ST00096	Health & Enviromental Control	Lease	Warehouse		3,692.37	
<b>Floor: 02</b>						
ST00094	Health & Enviromental Control	Lease	Office		49,475.92	
ST00096	Health & Enviromental Control	Lease	Warehouse		1,016.02	
<b>Floor: 03</b>						
ST00094	Health & Enviromental Control	Lease	Office		52,480.04	
<b>Floor: 04</b>						
ST00094	Health & Enviromental Control	Lease	Office		34,375.61	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>195,970.72</b>
					<b>Actual Annual Total (Billed):</b>	<b>164,967.00</b>
						<b>\$1,831,327.71</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00094	Health & Enviromental Control	Energy Charge-24 Hour	Annually	\$248,330.00
ST00094	Health & Enviromental Control	Energy Charge-Process A/C	Annually	\$32,607.00
ST00438-H	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,717.00
<b>Other Annual Total:</b>				<b>\$283,654.00</b>

**Sims/Aycock Building Projected [Actual Total (Billed) + Other Total]** **\$2,114,981.71**



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**State Library Building (100412)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00098	State Library	Lease	Office	12/07/1998	6,680.92	
<b>Floor: 01A</b>						
ST00098	State Library	Lease	Office	12/07/1998	4,360.65	
<b>Floor: 02</b>						
ST00098	State Library	Lease	Office	12/07/1998	6,827.68	
<b>Floor: 03</b>						
ST00098	State Library	Lease	Office	12/07/1998	8,166.74	
<b>Floor: 04</b>						
ST00098	State Library	Lease	Office	12/07/1998	5,942.62	
<b>Floor: B1</b>						
ST00098	State Library	Lease	Office	12/07/1998	8,360.16	
<b>Floor: SB</b>						
ST00098	State Library	Lease	Office	12/07/1998	5,841.18	
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>46,179.95</b>
					<b>Actual Annual Total (Billed):</b>	<b>42,754.00</b>
						<b>\$482,692.66</b>

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00098	State Library	Energy Charge-24 Hour	Annually	\$39,751.00
<b>Other Annual Total:</b>				<b>\$39,751.00</b>

**State Library Building Projected [Actual Total (Billed) + Other Total] \$522,443.66**

**State Museum Workshop (108436)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00110	Museum Commission	M&O Billable Services	Annually	\$35,442.83
<b>Other Annual Total:</b>				<b>\$35,442.83</b>

**State Museum Workshop Projected [Actual Total (Billed) + Other Total] \$35,442.83**

**State Surplus/Office Building (106810)**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00446	Division of General Services Surplus Property	Horticulture/Grounds Maintenance	Quarterly	\$5,400.00
ST00446	Division of General Services Surplus Property	Custodial Services	Quarterly	\$4,380.00
<b>Other Annual Total:</b>				<b>\$9,780.00</b>

**State Surplus/Office Building Projected [Actual Total (Billed) + Other Total] \$9,780.00**

STATE OF SOUTH CAROLINA  
BUDGET AND CONTROL BOARD  
DIVISION OF GENERAL SERVICES

STATE LEASE REPORT BY BUILDING AND FLOOR  
Projected Annual Revenue - All Charges

**Sumter Street Building (104178)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00099	Division of State Information Technology	Lease	Office	04/01/2001	8,431.81
	ST00462	Division of General Services Printing Services	Lease	Office	07/01/2009	4,437.89
<b>Floor: 02</b>						
	ST00482	Division of General Services Fleet Management	Lease	Office		9,703.45
<b>Floor: B1</b>						
	ST00099	Division of State Information Technology	Lease	Office	04/01/2001	480.40
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>23,053.55</b>

Actual Annual Total (Billed): 23,053.15 \$177,613.87

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00099	Division of State Information Technology	Energy Charge-24 Hour	Annually	\$13,303.86
ST00099	Division of State Information Technology	Energy Charge-Process A/C	Annually	\$32,607.00
ST00462	Division of General Services Printing Services	Energy Charge-24 Hour	Annually	\$2,944.14
<b>Other Annual Total:</b>				<span style="border: 1px solid black; padding: 2px;">\$48,855.00</span>

**Sumter Street Building Projected [Actual Total (Billed) + Other Total]** \$186,084.07

**Supreme Court Building (100393)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
	ST00106	Judicial Department	Lease	Office	07/01/2001	13,182.56
<b>Floor: 01A</b>						
	ST00106	Judicial Department	Lease	Office	07/01/2001	6,925.19
<b>Floor: 02</b>						
	ST00106	Judicial Department	Lease	Office	07/01/2001	14,383.62
<b>Floor: B1</b>						
	ST00106	Judicial Department	Lease	Office	07/01/2001	10,653.81
<b>RENT CHARGES TOTALS</b>					<b>Estimated Annual Total:</b>	<b>45,145.18</b>

Actual Annual Total (Billed): 35,608.00 \$402,014.32

Other Annual Total: \$0.00

**Supreme Court Building Projected [Actual Total (Billed) + Other Total]** \$402,014.32

**STATE OF SOUTH CAROLINA  
BUDGET AND CONTROL BOARD  
DIVISION OF GENERAL SERVICES**

**STATE LEASE REPORT BY BUILDING AND FLOOR  
Projected Annual Revenue - All Charges**

**Wade Hampton Building (100300)**

**RENT CHARGES**

	Agency	Contract Category	Primary Use	Date Signed	Usable Sq Ft	Annual Cost
<b>Floor: 01</b>						
ST00057	Governor's Office - Executive Control of State	Appropriated	Office		4,131.00	
ST00059	State Treasurer's Office	Lease	Office	03/15/1999	7,200.00	
<b>Floor: 02</b>						
ST00059	State Treasurer's Office	Lease	Office	03/15/1999	13,464.00	
<b>Floor: 03</b>						
ST00058	Comptroller General's Office	Lease	Office		13,178.00	
ST00459	Comptroller General's Office	Lease	Office		244.43	
<b>Floor: 04</b>						
ST00058	Comptroller General's Office	Lease	Office		7,037.54	
ST00480	State Energy Office	Lease	Office	12/30/2008	6,912.75	
<b>Floor: 05</b>						
ST00064	Department of Agriculture	Lease	Office		12,868.00	
<b>Floor: 06</b>						
ST00061	Office of Executive Director	Lease	Office	02/01/1998	4,617.91	
<b>Floor: B1</b>						
ST00058	Comptroller General's Office	Lease	Office		951.72	
ST00059	State Treasurer's Office	Lease	Office	03/15/1999	985.61	
ST00063	Division of State Information Technology	Lease	Office	04/01/2001	4,415.18	
ST00065	Division of General Services FM Administration	Lease	Office		362.32	
ST00456	Bureau of Protective Services	Lease	Office		1,477.35	
ST00481	Division of General Services Parking Services	Lease	Office	03/18/2009	635.43	

**RENT CHARGES TOTALS**

**Estimated Annual Total:** 78,481.24

**Actual Annual Total (Billed):** 76,133.39 **\$833,833.10**

**OTHER CHARGES**

Contract No.	Agency	Clause	Billing Frequency	Estimated Annual Amount
ST00063	Division of State Information Technology	Energy Charge-Process A/C	Annually	\$65,214.00
ST00438-I	Division of State Information Technology	Energy Charge-Telephone Room	Annually	\$2,717.00
<b>Other Annual Total:</b>				<b>\$67,931.00</b>

**Wade Hampton Building Projected [Actual Total (Billed) + Other Total] **\$901,764.10****

**Report Totals**

**Total Number of**

**Buildings in Report :** 48  
**Leases in Report :** 98

**Actual Annual Total (Billed):** **\$18,447,805.78**

**Other Annual Total (Projected):** **\$5,850,080.80**

**Actual Annual Total (Billed) + Other Annual Total (Projected):** **\$24,297,886.58**